

Field Purchase Order		State of Alaska		Field Purchase Order Number	
		Department of Natural Resources		10310130-73	
		Division Of Forestry			
SHIP TO:			DATE DELIVERY REQUIRED		DATE OF ORDER
			FAX NUMBER		F.O.B. POINT
VENDOR CONTACT NAME		TELEPHONE NUMBER			
VENDOR NAME & ADDRESS			SHIPPING INSTRUCTIONS		
NOTE: This order constitutes a binding commitment between the state and the contractor listed herein. Unauthorized modification without the expressed prior approval of the purchasing authority will result in a financial obligation on the contractor and/or unauthorized state personnel making the change.					
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE
Emergency Purchase In Support of an Incident					
		Mailing Address		Page 1 of	
FIN	AMOUNT	SY	CC	LC	ACCOUNT
Purchasing Authority Name			Purchasing Authority Signature		Telephone Number
1. FPO number and receiving agency name must appear on all invoices and documents relating to this order. 2. Do not overship or substitute. 3. Receipted freight bills must accompany all claims for freight charges. 4. The state is registered for tax-free transactions under Chapter 32, IRS code. Registration #92-601185. Items are for the exclusive use of the state and not for resale.					

